

Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG

Tel: 01279 504121
Email: stortblinds@hotmail.co.uk
Website: <https://www.stortblinds.co.uk>
VAT: 101 9776 19

Quotation No.
SB7941
Account Number
MADU1002
Date
11-05-2022
Cust. Reference

Quote To	Maduekwe 9 Cavell Drive Bishop's Stortford CM23 5PW
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Deliver To	Maduekwe 9 Cavell Drive Bishop's Stortford CM23 5PW
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Fabric or Recess: Recess Fit, Group A, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, voile cream	105.37	21.07	126.44
Rollers	1	Dining back, Fabric or Recess: Recess Fit, Group A, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, voile cream	105.37	21.07	126.44
Rollers	1	Dining side, Fabric or Recess: Recess Fit, Group A, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, voile cream	105.37	21.07	126.44
Rollers	1	Lounge, Fabric or Recess: Recess Fit, Group A, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, voile cream	118.82	23.76	142.58
Metal Venetians	1	Kitchen, Exact or Recess: Recess Fit, Slat Size: 25mm Plain, Control Side: Split Controls, TR 4604 25mm	84.70	16.94	101.64

Customer Message

SHOULD YOU WISH TO PROCEED WITH THE ABOVE QUOTATION WE REQUIRE A 50% DEPOSIT WITH BALANCE DUE ON BOOKING OF FITTING.

ALL ORDERS UNDER £250 PAYMENT REQUIRED IN FULL.

ALL COMMERCIAL WORK TO BE PAID IN FULL ON PROFORMA BASIS.

Subtotal:	£519.63
VAT:	£103.91
Total:	£623.54

PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.

Remittance Advice

Customer: Mr. Maduekwe
Quotation No: SB7941
Quotation Date: 11/05/2022
Total Due: £623.54
Paid: £

Please detach and send with payment to:

Stort Blinds and Shutters
Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG